

State of Louisiana Committee's Report



PAC Monthly

100012

FORM 202. COMMITTEE'S REPORT

Committee: North Political Action Committee

Date filed: ***J
02/03/2010

Schedules

Name

Address

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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Political |

Party

COMMITTEE'S REPORT 1. Full Name and Address of Political Committee North Political Action Committee P. O. Box 14538 Baton Rouge, Louisiana 70898-4538 Date of Primary This report covers <u>01/01/2010</u> thru <u>01/31/2010</u> 3. Type of Report: X Annual 4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers) **Position** Name Address North Political Action P. O. Box 14538, Baton Rouge, Louisiana, 70898-Chairperson Committee 4538 North Political Action P. O. Box 14538, Baton Rouge, Louisiana, 70898-Treasurer Committee: 4538 P. O. Box 14538, Baton Rouge, Louisiana, 70898-Officer Virginia R Sawyer 4538 Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Office Sought

Support or

Oppose

Marcus Clark	P. O. Box 257, Monroe, Louisiana, 71210	Supreme Court Justice District 4	Republican	Support		
6. To the Committee annualize the section of the control of the co						

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

Name of Person Preparing Report: Ms Fran Daily Daytime Telephone: 225-928-5388

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31st day of January, 2010.

Mike Wolff 225-928-5388

Signature of Committee Chairperson Daytime Telephone Number

<u>Harvey Hales</u> 225-928-5388

Signature of Committee Treasurer, if any Daytime Telephone Number

SUMMARY PAGE

Committee: North Political Action Committee

Date filed: 02/03/2010

	02/03/2010
RECEIPTS	This Period
Contributions Received (Schedule A-1)	2245.00
2. In-kind Contributions Received (Schedule A-2)	1049.18
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3294.18
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3294.18
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	129.13
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	1250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1379.13
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	1379.13
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	131106.71

18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	2245.00		
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	1379.13		
20. Funds on hand at close of reporting period	131972.58		
INVESTMENTS	Amount		
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	71370.56		
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	71370.56		
SPECIAL TRANSACTIONS	This Period		
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00		
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00		
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00		
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00		
END SUMMARY			



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